

# Exhibit 13

**DEPARTMENT OF JUSTICE  
BUREAU OF ALCOHOL, TOBACCO, FIREARMS AND EXPLOSIVES  
ASSIGNMENT AND REPORT**

1. OPERATING NAME AND ADDRESS (INCLUDE ZIP CODE AND COUNTY)  Bryco Arms 380 Clinton Street Costa Mesa, CA 92626, Orange	2. U.I. NUMBER (ORG. SEG. CODE, ASSIGNMENT NO., P.P.C.) 784060-2004-0078-B1B		
	3. PERMIT/LICENSE NUMBER 933059079J34014	4a. TARGET DATE 7/30/2004	4b. TARGET HOURS
	5. REQUESTED BY (SIGNATURE, TITLE AND DATE)		

6. ATF OFFICER(S) ASSIGNED (b) (6) Lead Inspector
7. ASSIGNED BY (SIGNATURE, TITLE AND DATE) (b) (6) A/S, 01/08/2004

**8. PURPOSE/SPECIAL INSTRUCTIONS**

Conduct compliance inspection. This is a "focused" inspection mandated by BHQ.

See attached special instructions.

Be sure to complete WKS #11 and e-mail it to me.

Complete focused inspection worksheet and e-mail to Firearms & Explosives Branch.

9. INSPECTION RESULTS		CHECK IF NO VIOLATIONS, ADJUSTMENTS, ETC		10. TRAVEL EXPENSES (OPTIONAL)	
NO. OF VIOLATIONS		NO. OF REFERRALS		2111 - PER DIEM	
NO. OF TECS CHECKS		NO. OF TECS HITS		2112 - P.O.A.	
NO. OF TAX ADJUSTMENTS		\$ VALUE OF TAX INCREASES		2113 - COMM. AIR	
		\$ VALUE OF TAX DECREASES		2114 - RENTAL CAR	
NO. OF ASSESSMENTS		\$ VALUE OF ASSESSMENTS		2115 - GPV EXPENSES	
NO. OF CLAIMS		\$ VALUE OF CLAIMS		2116 - MISC.	
NO. OF TAX PERIODS		\$ VALUE OF TAXES VERIFIED		TOTAL \$ FOR INSP.	

**11. ATF OFFICER'S RECOMMENDATION**

Licensee is under a criminal investigation.

Focus Inspection Worksheet has been sent to Firearms Enforcement Branch.

Other

12. TIME ACCOUNTED	
ATF OFFICER'S NAME (MONTH, YEAR, HOURS)	(b) (6)
MAY 2004	1.00
SEP 2004	1.00
ATF OFFICER'S SUBTOTAL	2.00
TOTAL HOURS	2.00

13. REVIEW AND RECOMMENDATION
REVIEW COMMENTS AND RECOMMENDATION

*Inspection required on Sep 2004.*

SIGNATURE AND TITLE (b) (6)	SEE COMMENTS	FINAL DISPOSITION REVIEW DATE 8/19/2004
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**ASSIGNMENT AND REPORT**

1. OPERATING NAME AND ADDRESS  
 (INCLUDE ZIP CODE AND COUNTY)

Bryco Arms  
 380 Clinton Street  
 Costa Mesa, CA 92625, Orange

2. U.I. NUMBER (ORG. SEG. CODE, ASSIGNMENT NO., P.P.C.)

784060-2004-0078-B1B

3. PERMIT/LICENSE NUMBER

933059079J34014

4a. TARGET DATE

7/30/2004

4b. TARGET HOURS

5. REQUESTED BY (SIGNATURE, TITLE AND DATE)

ROUTING SEQUENCE AND DATE

- ☒ 1. FLS  
☐ 2. \_\_\_\_\_  
☐ 3. \_\_\_\_\_  
☐ 4. \_\_\_\_\_

CONTROL FILE POSTED DATE \_\_\_\_\_

Bryco Arms  
380 Clinton Street  
Costa Mesa, CA 92626

Santa Ana, CA  
8/10/04

Summary and Recommendation

Bryco Arms a manufacturer of firearms located in Costa Mesa, California, has been the subject of a (b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

Bryco Arms is supposedly owned and operated by Janice Jennings. Ms. Jennings is the former wife of Bruce Jennings. Bryco Arms Federal Firearms license has not been renewed as of 9/1/99 and has been operating on a letter of continuing authority ever since.

Recently, Bryco Arms had been sued successfully over the design of their firearms. The lawsuits alleged that the firearms were designed with flaws that made them "unsafe", and subsequently caused the injury of a child. The lawsuits not only have caused Bryco to file bankruptcy, but actually caused Bruce Jennings to admit that he controlled Bryco.

As it stands now, Bryco's former manager Paul Jimenez has applied for and received a Federal Firearms license to conduct a manufacturer of firearms business at the same location as Bryco. It is also believed that Paul Jimenez is working for Bruce Jennings as well. Mr. Jimenez has not been able to take over the equipment or existing inventory due to a bankruptcy ruling that the assets of Bryco must first go to auction.

**Worksheet #11 Inspection Snapshot****\*\*PLEASE ENSURE THAT ALL FIELDS ARE COMPLETED WITH AN ENTRY\*\***

1. Complete FFL Number 9-33059-07-9J-34014
  2. Complete UI No. 784020-2004-0078
  3. FFL Name Bryco Arms
  4. License Type 01/02
  5. Type Of Inspection Compliance
  6. Field Division Los Angeles
  7. Date Of Last Inspection
  8. Date Inspection Completed
  9. FFL refused ATF's right of entry authority? N/A
  10. Items in Section 12 left blank/completed with other than "YES" or "NO"? N/A
  11. Items in Section 12 indicating sale to prohibited person but person was not prohibited? N/A
  12. Items in Section B left blank but other evidence available indicating proper ID was obtained or NICS check was conducted (18a-18c, 19b & 21 as applicable)? N/A
  13. FFL failed to obtain valid identification? N/A      Failure to obtain any I.D.? N/A
  14. Did the FFL fail to perform any background checks (NICS or POC)? N/A
  15. Did the FFL fail to report any multiple sales? N/A
  16. Number of missing guns after reconciliation 0
  17. Percentage of inventory missing after reconciliation 0      18. Was the threshold value met? N/A
  19. Did the FFL have any unreported thefts/losses of firearms? N/A
  20. Was the FFL maintaining an A&D book? N/A
  21. Any instance of disposition in A&D book without a corresponding 4473? N/A
  22. FFL missing executed ATF F 4473's? N/A
  23. FFL failed to timely record A&D entries? N/A
  24. Did the FFL improperly accept State permit as a substitute for NICS check? N/A
  24. Did the FFL sell long guns to a resident of another State in violation of State laws? N/A
  25. Did the FFL knowingly sell a firearm to a prohibited person, an underage person or, in the case of handguns, to an out of State resident? N/A
  26. Has the responsible person attended a warning conference and repeat violations were uncovered? N/A
  27. Did the FFL knowingly engaged in straw sale? N/A
  28. FFL engaged in unlicensed activity? N/A      If yes, what activity?
  29. Did the FFL knowingly falsify any records? N/A      29. Was report of violations issued? N/A
  30. Recommendation No Further Action
- Comments: Licensee is under a criminal investigation as well as a bankruptcy liquidation.  
Area Supervisor reviewed?

HQ Review:      Date:  
 WL=Warning Letter WC=Warning Conference ROV=Report of Violation

Updated 5/17/04

**FOCUS INSPECTION WORKSHEET  
FISCAL YEAR 2004**

Complete FFL Number	Licensee Type	FFL Name	Field Division	Field Office
933059079J34014	07 Manuf	Bryco Arms	Los Angeles	Santa Ana
Date Assigned	Date(s) of Inspection	Date Closed	UI Number (Complete)	# Volume of Sales (Last 12 Months)
1/8/04	NA	9/7/04	784060-2004-0078	NA
# Total Traces (Last 12 Months) (See Note Below)	# Total Guns Missing	# Unsuccessful Traces	# Unsuccessful Traces Resolved by Inspector	# Unsuccessful Traces Unresolved
NA	NA	NA	NA	NA
# Form 4473s Reviewed	Form 4473 violation(s)    Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
NA	# 478.124 Items 1-11 Instances	# 478.124 Item 12 Instances	# Other 478.124 Instances	
	NA	NA	NA	
# 478.99 / Prohibited Sales Violations	# 478.100 / Gun Show Violations	# 478.102 / NICS Violations	# 478.125(e) / A & D Book Violations	
Y E S	N O	NUMBER OF INSTANCES	Y E S	N O
<input type="checkbox"/>	<input type="checkbox"/>	NA	<input type="checkbox"/>	<input type="checkbox"/>
# Firearms in Inventory	# Firearms in A & D Bound Book	Difference	Difference After Reconciliation	
NA	NA	NA	NA	
# 478.126(a) / Multiple Sales Violations	# Guns Involved	# Other Violations Issued (Number)	Potential Traffickers	
Y E S	N O	NUMBER OF INSTANCES	NA	
<input type="checkbox"/>	<input type="checkbox"/>	NA	NA	
# ATF CE Referrals	# Other RE Office Referrals	# Other Federal Referrals	# Other State / Local Referrals	
NA	NA	NA	NA	
Recommendation		Name of Inspector and Telephone Number		
Other		(b) (6)		
Prior History (i.e. Adverse Action within the last 3 years): Licensee has been operating on a letter of cont. authority since 1999. Company has been recently sold to Paul Jimenez.				
Note(s): Bryco Arms is under a criminal investigation by ATF Law Enforcement				
<b>Note:</b> Number of firearms traced to licensee with the last (12) months regardless of when sold by licensee. In addition, the number of firearms traced to licensee that were sold during the last (12) months must be entered into NSPECT.				

Revised November 20, 2003